

Secure Care

PERFORMANCE INDICATOR GRID				Facility:												
	Indicators	Data Source	Instructions	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Standard
F-M	# of applicants whose criminal background checks did not prevent them from being hired.	HR	HR will review file for applicant													1.1 -OM 2.b
F-M	# of applicants	HR	HR will review file for applicant													1.1 - OM 2.a
F-M	# of youth whose Reintegration/Release plan included identified medical needs and services	JETS	Review JETS													5.2 - OM 6.b
F-M	# of youth whose homes were considered suitable for placement	Jets Narrative	Review JETS narative													2.4 - PM 3.b
F-M	# of youth who have been referred to at least one community based service provider.	Reintegration Plan	Review reintegration plan in JETS													2.4 - OM 5.b
F-M	# of staff searches	search report/ UOR	Review search report and UOR													4.2 - PM 2.b
F-M	# of staff searches in which drugs were found	search report/ UOR	Review search report and UOR													4.2 - OM 1.C.2
F-M	# of staff searches in which other contraband was found	search report/ UOR	Review search report and UOR													4.2 - OM 1.D.2
F-M	# of staff searches in which weapons were found	search report/ UOR	Review search report and UOR													4.2 - OM 1.B.2

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F-M	# of youth searches	search report/ UOR	Review search report and UOR													4.2 -OM 1.A.1
F-M	# of youth searches in which drugs were found	search report/ UOR	Review search report and UOR													4.2 - OM 1.C.1
F-M	# of youth searches in which other contraband was found	search report/ UOR	Review search report and UOR													4.2 - OM 1.D.1
F-M	# of youth searches in which weapons were found	search report/ UOR	Review search report and UOR													4.2 - OM 1.B.1
F-M	# of tools	Tool List	Request # of tools from the tool control													4.1 - PM 2.C
F-M	# of Incidents involving FTCs per 100 person days.	UOR	Review UOR for data													4.1 - PM 3.C
F-M	Lost tools per 100 person days	UOR	Review UOR for data													4.1 - OM 2.E
F-M	# of lost keys per 100 person days	UOR	Review UOR for data													4.1 - PM 1.E
F-M	# of staff accidentally injured	UOR	Review UOR for data													1.2 - OM 3.B

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F-M	# of staff accidentally injured as a result of physical altercations	UOR	Review UOR for data													1.2 - OM 5.B
F-M	Number of staff injured during mechanical restraint	UOR	Review UOR for data													3.2 - PM 1.E
F-M	# of incidents	UOR	Review UOR for data													4.1 - PM 1.A, 2.A, 3.A
F-M	# of incidents involving keys	UOR	Review UOR for data													4.1 - PM 1.C
F-M	# of incidents involving tools	UOR	Review UOR for data													4.1 - PM 2.B
F-M	# of lost tools	UOR	Review UOR for data													4.1 - PM 2.D
F-M	# of FTC incidents resulting in injury (S and Y)	UOR , A&I database	Review UOR for data													4.1 - PM 3.D
F-M	# of keys found	UOR/key database	Review UOR for data													4.1 - PM 1.F
F-Q	# of youth who state they are knowledgeable of sick call procedures.	Youth Climate Survey	Collect Youth Climate Surveys and review for data													5.3 - OM 1.A

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F-Q	# of youth who filled out Youth Climate Surveys.	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 1.A
F-Q	# of youth who do not feel safe due to: a) Risk of violence	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 1.C
	# of youth who do not feel safe due to: (b) Unsafe living conditions	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 1.D
F-Q	# of youth who indicate the feel safe.	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 1.B
F-Q	# of youth who indicated that they are knowledgeable of the facility's emergency and evacuation procedures.	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 1.E
F-Q	# of substantiated cases of abuse/neglect.	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 5.B
F-Q	# of youth surveyed	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 6.AB
F-Q	# of youth surveyed who indicated they were forced to engage in sexual activity	Youth Climate Survey	Collect Youth Climate Surveys and review for data													3.1 - OM 6.B
F-Q	# of released youth whose parent/Guardian had contact with the aftercare case manager	Youth Exit Interview	Collect Youth Exit Interview and review for data													2.4 - OM 5.b

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F-Q	# of youth released who know the name of their case manager (assigned PO) and how to contact them.	Youth Exit Interview	Collect Youth Exit Interview and review for data													2.4 - OM 2.B
F-Q	# of youth who are aware that they will be attending a community service program upon release.	Youth Exit Interview	Collect Youth Exit Interview and review for data													2.4 - OM 3.B

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